

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 118		
2. CONTRACT NO. 47QMCB21D000C		3. AWARD/EFFECTIVE DATE SEE SECTION F.1		4. ORDER NUMBER		5. SOLICITATION NUMBER 47QMCB21R0002		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst			b. TELEPHONE NUMBER (<i>No collect calls</i>) 202-706-1908		6. SOLICITATION ISSUE DATE 02/18/2021	
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405				CODE QMACB		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:		
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)		NAICS: 481111 SIZE STANDARD: 1,500		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS N/A		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
15. DELIVER TO		CODE		16. ADMINISTERED BY SEE BLOCK 9				
17a. CONTRACTOR/ OFFEROR		CODE 1BUW7		FACILITY CODE		18a. PAYMENT WILL BE MADE BY		
Alaska Airlines, Inc. 19300 International Blvd. Seattle, WA 98188 DUNS: 007942493 TELEPHONE NO. 206-392-5991								
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Domestic Awards International Awards			338 9			\$50,705,467 \$57,729	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (<i>For Govt. Use Only</i>) \$50,763,196		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED								
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)				
<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>				<div style="text-align: center; font-size: 1.5em; font-weight: bold;">COREY GERST</div> Digitally signed by COREY GERST Date: 2021.07.13 07:55:20 -04'00'				
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>) Agnes Zajac Manager, Premium Pricing		30c. DATE SIGNED 3/15/2021		31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)		31c. DATE SIGNED		

AUTHORIZED FOR LOCAL REPRODUCTION
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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 118		
2. CONTRACT NO. 47QMCB21D000D		3. AWARD/EFFECTIVE DATE SEE SECTION F.1		4. ORDER NUMBER		5. SOLICITATION NUMBER 47QMCB21R0002		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst			b. TELEPHONE NUMBER (No collect calls) 202-706-1908		6. SOLICITATION ISSUE DATE 02/18/2021	
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405				CODE QMACB		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:		
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)		NAICS: 481111 SIZE STANDARD: 1,500		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
15. DELIVER TO		CODE		16. ADMINISTERED BY SEE BLOCK 9				
17a. CONTRACTOR/ OFFEROR		CODE 1VLV1		FACILITY CODE		18a. PAYMENT WILL BE MADE BY		
AMERICAN AIRLINES, INC. c/o Mr. Patrick D. Sanders 1 Skyview Drive, MD 8B503 Fort Worth TX 76155 DUNS: 006979801 TELEPHONE NO. 682-278-4712								
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Domestic Awards International Awards			5,392 1,071			\$335,952,952 \$73,381,818	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$409,334,770		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED								
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>				COREY GERST Digitally signed by COREY GERST Date: 2021.07.13 09:07:12 -04'00'				
30b. NAME AND TITLE OF SIGNER (Type or print) Patrick D. Sanders Director, Government Contracts & Compliance		30c. DATE SIGNED 19 Mar 2021		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED		

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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 118

2. CONTRACT NO.

47QMCB21D000E

3. AWARD/EFFECTIVE DATE

SEE SECTION F.1

4. ORDER NUMBER

5. SOLICITATION NUMBER

47QMCB21R0002

6. SOLICITATION ISSUE DATE

02/18/2021

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

Corey D. Gerst

b. TELEPHONE NUMBER (No collect calls)

202-706-1908

8. OFFER DUE DATE/ LOCAL TIME

Group 1: 03/19/2021, 3 PM ET
 Group 2: 04/14/2021, 3 PM ET
 Group 3: 04/23/2021, 3 PM ET

9. ISSUED BY

CODE

QMACB

General Services Administration
 Travel Acquisition Support Branch
 1800 F Street, NW
 3rd Floor, Hub 3400
 Washington, DC 20405

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: _____ % FOR:

☐ SMALL BUSINESS

☐ WOMEN-OWNED SMALL BUSINESS (WOSB)

☐ HUBZONE SMALL BUSINESS

☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)

NAICS: 481111

☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

☐ 8 (A)

SIZE STANDARD: 1,500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

N/A

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ

☐ IFB

☒ RFP

15. DELIVER TO

CODE

16. ADMINISTERED BY

CODE

SEE BLOCK 9

17a. CONTRACTOR/ OFFEROR

CODE

7A344

FACILITY CODE

18a. PAYMENT WILL BE MADE BY

CODE

Delta Air Lines
 1030 Delta Blvd, Admin Bldg, 5th Floor
 Atlanta, GA 30354

DUNS:

006924872

TELEPHONE NO.

678-422-2550

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED

☐ SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

Domestic Awards
 International Awards

1,127
 752

\$107,300,511
 \$60,735,771

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$168,036,282

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER

ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

DATED _____, YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

(b) (6)

COREY GERST Digitally signed by COREY GERST
 Date: 2021.07.13 09:12:11 -04'00'

30b. NAME AND TITLE OF SIGNER (Type or print)

Barbara Wobrock
 Manager, MG Sales

30c. DATE SIGNED

3/1/21



31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

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STANDARD FORM 1449 (REV. 2/2012)
 Prescribed by GSA - FAR (48 CFR) 53.212


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER				PAGE 1 OF 118	
2. CONTRACT NO. 47QMCB21D000F		3. AWARD/EFFECTIVE DATE SEE SECTION F.1		4. ORDER NUMBER	
5. SOLICITATION NUMBER 47QMCB21R0002		6. SOLICITATION ISSUE DATE 02/18/2021			
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME Corey D. Gerst		b. TELEPHONE NUMBER (No collect calls) 202-706-1908	
8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/19/2021, 3 PM ET Group 2: 04/14/2021, 3 PM ET Group 3: 04/23/2021, 3 PM ET					
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405		CODE QMACB		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:	
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A) NAICS: 481111 SIZE STANDARD: 1,500	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
				13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE		CODE		16. ADMINISTERED BY SEE BLOCK 9 CODE	
17a. CONTRACTOR/ OFFEROR Hawaiian Airlines 3375 Koapaka Street, Suite G350 Honolulu, Hawaii 96819		CODE 1KZ44 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE	
DUNS: 006926901 TELEPHONE NO. (808) 838-5426 <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT
		Domestic Awards International Awards		16 28	
				23. UNIT PRICE	24. AMOUNT
					\$3,751,587 \$14,259,758
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$18,011,345	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND					
<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER					
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) COREY GERST Digitally signed by COREY GERST Date: 2021.07.13 09:18:01 -04'00'	
30b. NAME AND TITLE OF SIGNER (Type or print) Brent Overbeek Sr. VP Network Planning & Revenue Management		30c. DATE SIGNED 3/12/2021		31b. NAME OF CONTRACTING OFFICER (Type or print) COREY GERST	
31c. DATE SIGNED					

CPP FY22 CONTRACT

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER		PAGE 1 OF 118	
2. CONTRACT NO. 47QMCB21D000H	3. AWARD/EFFECTIVE DATE SEE SECTION F.1	4. ORDER NUMBER	5. SOLICITATION NUMBER 47QMCB21R0002
7. FOR SOLICITATION INFORMATION CALL:  Corey D. Gerst		b. TELEPHONE NUMBER (No collect calls) 202-706-1908	
6. SOLICITATION ISSUE DATE 02/18/2021		8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/19/2021, 3 PM ET Group 2: 04/14/2021, 3 PM ET Group 3: 04/23/2021, 3 PM ET	

9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3 rd Floor, Hub 3400 Washington, DC 20405	CODE QMACB	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:
<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)
		NAICS: 481111 SIZE STANDARD: 1,500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO	CODE	16. ADMINISTERED BY SEE BLOCK 9	CODE
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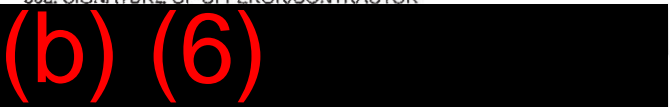
17a. CONTRACTOR/ OFFEROR JetBlue Airways Corp. 27-01 Queens Plaze North Long Island City, NY 11101	CODE 1UZK6	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
DUNS: 089002799 TELEPHONE NO.				

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Domestic Awards	115			\$13,553,437
	International Awards	102			\$11,504,176

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$25,057,613
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) COREY GERST Digitally signed by COREY GERST Date: 2021.07.13 09:23:37 -04'00'
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30b. NAME AND TITLE OF SIGNER (Type or print) David C. Clark VP of Sales & revenue Management	30c. DATE SIGNED 3/18/21	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO. 47QMCB21D000G		3. AWARD/EFFECTIVE DATE SEE SECTION F.1	4. ORDER NUMBER	5. SOLICITATION NUMBER 47QMCB21R0002	6. SOLICITATION ISSUE DATE 02/18/2021
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst		b. TELEPHONE NUMBER (No collect calls) 202-706-1908	8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/19/2021, 3 PM ET Group 2: 04/14/2021, 3 PM ET Group 3: 04/23/2021, 3 PM ET

9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405		CODE QMACB	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:	
			<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)	
			NAICS: 481111 SIZE STANDARD: 1,500	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP

15. DELIVER TO CODE	16. ADMINISTERED BY SEE BLOCK 9	CODE
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17a. CONTRACTOR/ OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE
Silver Airways 2850 Greene St Hollywood, FL 33020		

DUNS: 968267778 TELEPHONE NO. (954) 635-4512	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Domestic Awards International Awards	9 1			\$1,263,281 \$3,050


25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,266,331
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) COREY GERST Digitally signed by COREY GERST Date: 2021.07.13 09:33:59 -04'00'
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30b. NAME AND TITLE OF SIGNER (Type or print) Steven A. Rossum (CEO)	30c. DATE SIGNED 3/19/2021	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
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**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

2. CONTRACT NO. 47QMCB21D000J		3. AWARD/EFFECTIVE DATE SEE SECTION F.1	4. ORDER NUMBER	5. SOLICITATION NUMBER 47QMCB21R0002	6. SOLICITATION ISSUE DATE 02/18/2021
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME Corey D. Gerst		b. TELEPHONE NUMBER (No collect calls) 202-706-1908	8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/19/2021, 3 PM ET Group 2: 04/14/2021, 3 PM ET Group 3: 04/23/2021, 3 PM ET

9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405	CODE QMACB	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A) NAICS: 481111 SIZE STANDARD: 1,500
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS YCA + -CA Fixed FARE 10/1/21 - 9/30/22	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO CODE	16. ADMINISTERED BY SEE BLOCK 9	CODE
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17a. CONTRACTOR/ OFFEROR SOUTHWEST Airlines Co. 2702 Love Field Drive Dallas, TX 75235 DUNS: 055329262 TELEPHONE NO. (214) 792-4159	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY CODE	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Domestic Awards	1,832			\$174,370,471
	International Awards	3			\$33,517

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$174,403,988
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☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

(b) (6)

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
COREY GERST Digitally signed by COREY GERST
Date: 2021.07.13 09:37:03 -04'00'

30b. NAME AND TITLE OF SIGNER (Type or print) Silke Koehncke, Director	30c. DATE SIGNED 2/25/21	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

2. CONTRACT NO. 47QMCB21D000K				3. AWARD/EFFECTIVE DATE SEE SECTION F.1		4. ORDER NUMBER		1. REQUISITION NUMBER		PAGE 1 OF 118	
7. FOR SOLICITATION INFORMATION CALL:				a. NAME Corey D. Gerst				5. SOLICITATION NUMBER 47QMCB21R0002		6. SOLICITATION ISSUE DATE 02/18/2021	
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405				CODE QMACB		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)				NAICS: 481111 SIZE STANDARD: 1,500	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				13b. RATING	
15. DELIVER TO				CODE		16. ADMINISTERED BY SEE BLOCK 9				CODE	
17a. CONTRACTOR/ OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY				CODE	
United Airlines, Inc. 233 South Wacker Drive Chicago, Illinois 60606 DUNS: 099447401 TELEPHONE NO.						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER											
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE	
		Domestic Awards International Awards				1,241 590					
										24. AMOUNT \$125,566,731 \$135,461,329	
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$261,028,059			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED								<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>						<div style="text-align: center;"> <div style="font-size: 2em; font-weight: bold;">COREY GERST</div> <div style="font-size: 0.8em;">Digitally signed by COREY GERST Date: 2021.07.13 09:41:00 -04'00'</div> </div>					
30b. NAME AND TITLE OF SIGNER (Type or print) Dave Bartels, Vice President - Pricing and Revenue Management				30c. DATE SIGNED 3/18/2021		31b. NAME OF CONTRACTING OFFICER (Type or print)				31c. DATE SIGNED	

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STANDARD FORM 1449 (REV. 2/2012)
 Prescribed by GSA - FAR (48 CFR) 53.212